

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	M09-ES100100	611186909	2011 / 4	No

Award Recipient Information

Recipient DUNS Number	611186909	Recipient Address 1	18 THE GREEN
Recipient Account Number	S9-03-27-15	Recipient Address 2	
Recipient Congressional District	00	Recipient City	DOVER
Parent DUNS Number	042258020	Recipient State	DE
Recipient Type	2F.8B.V2	Recipient ZIP Code + 4	199013612
Recipient Legal Name	HOUSING AUTHORITY, DELAWARE STATE	Recipient Country	USA
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8600	Total Number of Sub Awards less than \$25,000/award	0
Awarding Agency Code	8600	Total Amount Sub Awards less than \$25,000/award	0.00
Program Source (TAS) Code	86-0203	Total Number of Sub Awards to Individuals	0
Sub Account Number for Program Source		Total Amount of Sub Awards to Individuals	0.00
CFDA Number	14.258	Total Number of Payments to Vendors less than \$25,000/award	0
Amount of Award	6608893.00	Total Amount of Payments to Vendors less than \$25,000/award	0.00
Award Date	07/08/2009		
Award Description	The Tax Credit Assistance Program (TCAP) will fill financing gaps caused by the reduction of equity investment in the Low Income Housing Tax Credit (LIHTC) program. TCAP will provide gap financing for the construction or rehabilitation of affordable housing projects affected by the deteriorating housing market. The Recovery Act requires housing credit agencies to distribute TCAP funds competitively, in accordance with the Agency's Qualified Allocation Plan. This Plan can be found at http://www.destatehousing.com/Developers/dv_tcap.php . Projects awarded low income housing tax credits in fiscal years 2007, 2008, or 2009 are eligible for funding, but the housing credit agency must give priority to those projects that are expected to be		

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completed by February 2012.

Project Information

Project Name or Project/ Program Title	Tax Credit Assistance Program	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	TCAP funds will assist four (4) projects throughout the state of Delaware areas include Wilmington, Bear, Seaford, and New Castle, Delaware resulting in 191 units of affordable rental housing. A listing of all four (4) projects receiving TCAP funding is posted to our website at http://www.destatehousing.com/Developers/dv_tcap.php . This quarter, \$6,608,893 were committed to four (4) projects, \$6,608,893 was expended for (4) projects, four (4) written agreements were finalized, work continued on all four (4) projects - Arbor Place III, Lexington Green, Marcella/Judy's House and Seaford Apartments. Arbor Place III will go to a permanent closing in February 2012 and	Activity Code 1 L04 Activity Code 2 L04.02 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10
Project Status	Fully Completed	
Total Federal Amount ARRA Funds Received/ Invoiced	6608893.00	
Number of Jobs	0.97	
Description of Jobs Created	Architect, Draftsman, Developer, Construction Manager, Electricians, Plumbers, Superintendent,	

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Total Federal Amount of ARRA Expenditure		Laborers, Controller, Clerical support staff. 6608893.00
Total Federal ARRA Infrastructure Expenditure		0.00
Infrastructure Purpose and Rationale		

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Infrastructure Contact

Name	Street Address 1
Email	Street Address 2
Phone	Street Address 3
Ext	City
	State
	ZIP Code + 4

Primary Place of Performance

Address 1 18 The Green
Address 2
City Dover
Country Code US
State DE
ZIP Code + 4 19901 - 3612
Congressional District 00

Recipient Highly Compensated Officers

Prime Recipient Indication No	Officer 3 Name
of Reporting Applicability	Officer 3 Compensation
Officer 1 Name	Officer 4 Name
Officer 1 Compensation	Officer 4 Compensation
Officer 2 Name	Officer 5 Name
Officer 2 Compensation	Officer 5 Compensation

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Sub Recipient Information

Sub Recipient DUNS Number	832891712	Sub Recipient Address 1	722 YORKLYN RD STE 350
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2X.VN	Sub Recipient City	HOCKESSIN
Sub Recipient Legal Name	LEXINGTON GREEN ASSOCIATES, L.P.	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197078740
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DE-HDF-333-FY08-14
Amount of Sub Award 2541642.00
Total Sub Award Funds Disbursed 2541642.00
Sub Award Date 03/17/2010

Sub Recipient Place of Performance

Address 1 1201 Kingstown Bldg.
Address 2
City Newark
Country Code US
State DE
ZIP Code + 4 19702 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	833267367	Sub Recipient Address 1	500 W 10TH ST
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	A8.VW	Sub Recipient City	WILMINGTON
Sub Recipient Legal Name	MARCELLA'S HOUSE, L.P.	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	198011422
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DE-HDF-334-FY08-16
Amount of Sub Award 2633619.00
Total Sub Award Funds Disbursed 2633619.00
Sub Award Date 12/16/2009

Sub Recipient Place of Performance

Address 1 901-903 Washington Street
Address 2
City Wilmington
Country Code US
State DE
ZIP Code + 4 19801 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	962420407	Sub Recipient Address 1	1200 Tull Dr
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type		Sub Recipient City	Seaford
Sub Recipient Legal Name	Seaford Family, LP	Sub Recipient State	Delaware
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	199731195
		Sub Recipient Country	US

Sub Award Information

Sub Award Number DE-HDF-357-FY10-05
Amount of Sub Award 379761.00
Total Sub Award Funds Disbursed 379761.00
Sub Award Date 04/08/2010

Sub Recipient Place of Performance

Address 1 1200 Tull Drive
Address 2
City Seaford
Country Code US
State DE
ZIP Code + 4 19973 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

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Sub Recipient Information

Sub Recipient DUNS Number	964891530	Sub Recipient Address 1	116 PARMA AVE
Sub Recipient Congressional District	00	Sub Recipient Address 2	
Sub Recipient Type	2X.LJ.VW	Sub Recipient City	NEW CASTLE
Sub Recipient Legal Name	PARMA AVENUE APARTMENTS, L.P.	Sub Recipient State	DE
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	197201306
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number DE-HDF-351-FY09-15
Amount of Sub Award 1053871.00
Total Sub Award Funds Disbursed 1053871.00
Sub Award Date 10/07/2010

Sub Recipient Place of Performance

Address 1 229 Parma Avenue
Address 2
City New Castle
Country Code US
State DE
ZIP Code + 4 19720 - 0000
Congressional District 00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
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Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
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Vendor Information

Sub Award Number	DE-HDF-334-FY08-16	Payment Amount	2454579.66
Vendor DUNS Number	969095793	Product and Service Description	General Contractor
Vendor Name	Disabatino Construction Company		
Vendor HQ ZIP Code + 4	19805 - 1426		

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Vendor Information

Sub Award Number	DE-HDF-351-FY09-15	Payment Amount	1976927.00
Vendor DUNS Number	969095793	Product and Service Description	General Contractor
Vendor Name	Disabatino Construction Company		
Vendor HQ ZIP Code + 4	19805 - 1426		

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Vendor Information

Sub Award Number	DE-HDF-357-FY10-05	Payment Amount	2666481.92
Vendor DUNS Number	107659781	Product and Service Description	General Contractor
Vendor Name	Gillis Gilkerson Incorporated		
Vendor HQ ZIP Code + 4	21803 - 0282		

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